

Board Meeting
June 14-15, 2005

Agenda Item 19
Attachment 2

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-8199 to be connected to your OLA representative.

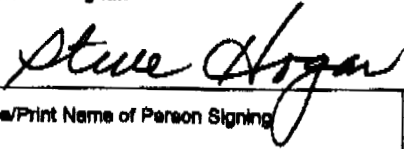
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name Holtville		County Imperial	
Authorized Signature 		Title City Manager	
Type/Print Name of Person Signing Steve Hogan	Date April 20, 2005		Phone (760) 356-4574
Person Completing This Form (please print or type) Gerry Peacher		Title Public Works Manager	
Phone (760) 356-2632	E-mail Address gpeacher@holtville.ca.gov		Fax (760) 356-1863
Mailing Address 121 West 5 th Street	City Holtville	State CA	ZIP Code 92250

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ Time Extension Request

Specific years requested 2005

Is this a second request? ☐ No ☒ Yes Specific years requested 2003-2004

ADR _____

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Holtville requested an Alternative Diversion Requirement (ADR) in its last time period (2003-2004) of 6%, which covered a broad array of programs, including multi-family curbside, commercial collection, school recycling, Christmas tree recycling, City cleanups, economic incentives, and a Construction and Demolition (C&D) ordinance. Staffing has been the greatest barrier to implementation of programs, due to the magnitude of residential development both happening and planned for the City, and associated upgrades to the infrastructure (sewer, roads, etc.), that are responsibilities of the present Public Works Manager, who also serves as the Board's AB 939 contact. The City plans to mitigate this barrier by hiring a full time employee to devote the required time to implement the programs. At this time, Council has approved the new position, and the City is advertising the position. Dealing with the City's franchise hauler and its existing contract terms has been a major barrier to the City in both the economic incentives and the C&D recycling ordinance.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City has acquired printed material and blue bags to distribute to residents of multifamily units to assist them in recycling. The City needs more time to distribute the materials. The City has started negotiations with the hauler and sent letters to businesses promoting commercial curbside. The City needs more time to visit each of the businesses in the upcoming year to assist them in setting up waste diversion programs. One school, Finley Elementary, has cardboard (OCC) collection, but the City needs to work with the school to add paper to their classroom recycling program. The City needs more time to enforce the requirement of Christmas tree diversion, as well as bin labeling and outreach to businesses and residents.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City has accomplished special collection of bulky goods events and successfully increased both the amount collected and the amount diverted. The City has also been working with its hauler to implement Christmas tree diversion and the other requirements of its contract, and to improve commercial diversion. The City has passed a procurement ordinance, a C&D ordinance, and has worked with developers to inform them of recycling options in the Imperial Valley. The City, working alongside the JPA, has worked to present curriculum and recycling information to the schools in Holtville. The City has accomplished some major tasks toward accomplishing the above listed programs (Items listed in 2).

- 4. Provide any additional relevant information that supports the request.**

The City has 5,812 population as of 2004, and plans to develop 3000+/- homes in the next 3 years, which would triple the number of single family residents in Holtville. Additional development is planned for future years. In order to accommodate this, the City needs funding to upgrade infrastructure and added staff.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need an Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		Non-residential %			
PROGRAM TYPE <small>Please use the Board's Program Types. The Program Glossary is online at: www.ciwmmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</small>	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2000-RC-CRB	EXP	CURBSIDE CONTAMINATION A campaign to combat curbside contamination will be implemented by new staff to be hired by June 1, 2005. Personal visits to residents and monitoring of the success of the campaign will be conducted by staff. Reducing contamination should also increase diversion of waste from the residential sector.	City	10/05	11
2030-RC-OSP	EXP	City staff will work in conjunction with the hauler to properly size recycling and trash containers, use locking bins as necessary or feasible, properly label bins for what is recyclable, and monitor the program for participation and success.	City & hauler	12/05	7
2050-RC-SCH	EXP	Presentations to classrooms on recycling are to be conducted by staff. A workshop for the school district will be held and a pilot program set up for school waste diversion. The City staff will assist the school in setting up recycling bins and will monitor the success of the program, to be duplicated in other schools.	City & hauler	11/05	7
2070-RC-SNL	EXP	Christmas tree diversion is to be accomplished for the 2005-6 season.	City & hauler	12/05	2
6020-PI-ORD	EXP	The City will fully implement the new C&D Ordinance with all new construction development and demolition within the City. The City anticipates a large increase in development of residential communities soon. City Staff will monitor the success of the program.	City & hauler	12/05	8
Total Estimated Diversion Percent From New and/or Expanded Programs					36
Current Diversion Rate Percent From Latest Annual Report					15
Total Planned Diversion Percent Estimated					50

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5020-ED-OUT	EXP	Promote recycling and curriculum in schools. Promote commercial and residential programs through news articles, highlighting good examples. Provide recognition to outstanding example(s).	12/05
		Since the 2003 diversion rate was negative, the City will perform a new generation study for 2004 to determine where it stands.	6/05

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.clwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
Total Estimated Diversion Percent From New and/or Expanded Programs					
Current Diversion Rate Percent From Latest Annual Report					
Total Planned Diversion Percent Estimated					

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.clwmb.ca.gov/LGCentral/PARIS/.